

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No.  02		3. Effective Date  2004FEB23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0005 10B. Dated (See Item 13) 2003APR25	
Code 2R341		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0005 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 11
<b>Name of Offeror or Contractor:</b> RADIANT INC.		

- SECTION A - SUPPLEMENTAL INFORMATION
1. Task Order 0005 was awarded on April 25, 2003 to fund technical/programmatic support and IDE/IBE support for PM Light Tactical Vehicles PM Light Tactical Vehicles (PM-LTV) and changed by Modification 01 to include support for the entire PM-TV organization.
  2. The purpose of this modification 02 is to make administrative corrections on the CLIN pages. The attached CLIN pages substitute the CLIN pages appearing in the basic Task Order and Modification 01 in their entirety.
  3. The total dollar amount of this task order remains unchanged.
  4. All other terms and conditions of this modification remains unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS II - TECHINAL SVC PRON: A136D297JZ PRON AMD: 03 ACRN: AA AMS CD: 51103446005</div> <div>Technical Support Firm Fixed Price (term) Level of Effort CLIN 1,980 hours supports PM-TV</div> <div>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</div> <div>Composite Rate - \$97.01</div> <div>(End of narrative B003)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 01-JUN-2004</div> <div>\$ 192,077.99</div>				\$ 192,077.99

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS II - TECHINAL SVC PRON: A136D297JZ PRON AMD: 03 ACRN: AA AMS CD: 51103446005</div> <div>IDE/IBE Support Firm Fixed Price (Term) Level of Effort CLIN 1,980 supports PM-TV</div> <div>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</div> <div>Composite Rate - \$63.92</div> <div>(End of narrative B003)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 01-JUN-2004</div> <div>\$ 126,567.65</div>				\$ 126,567.65

Name of Offeror or Contractor: RADIANT INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: OMNIBUS II - TECHINAL SVC PRON: A136D297JZ PRON AMD: 03 ACRN: AA AMS CD: 51103446005</div> <div>Travel support Cost Only CLIN, No Fee</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 01-JUN-2004</div> <div>\$ 5,000.00</div>				\$ 5,000.00

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA	<p><u>OPTION 1 - YEAR 2 - TECHNICAL SUPPORT</u></p> <p>Undefinitized</p> <p>Technical Support Firm Fixed Price (term) \$194,157.47 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$98.06</p> <p>Effective Period: Extends the period of the task order by 12 months. The Option can be exercised by the U.S. Government unilaterally at any time, but not later than 365 days after the task order award.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      01-JUN-2005</p> <p>\$ 194,157.47</p>				\$ 194,157.47
2002AB	<p><u>OPTION 1 - YEAR 2 - IDE/IBE SUPPORT</u></p> <p>Undefinitized</p> <p>IDE/IBE Support Firm Fixed Price (term) \$131,629.59 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$66.48</p>				\$ 131,629.59

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Effective Period: Extends the period of the task order by 12 months. The Option can be exercised by the U.S. Government unilaterally at any time, but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      01-JUN-2005</p> <p>\$      131,629.59</p>				
3002AA	<p><u>OPTION 2 - YEAR 3 TECHNICAL SUPPORT</u></p> <p>Undefinitized</p> <p>Technical Support Firm Fixed Price (term) \$196,262.06 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$99.12</p> <p>Effective Period: Extends the period of the task order by 12 months. The Option can be exercised by the U.S. Government unilaterally at any time, but not later than 730 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u> 001      0      01-JUN-2006</p> <p>\$      196,262.06</p>				\$ 196,262.06

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB	<p><u>OPTION 2 - YEAR 3 - IDE/IBE SUPPORT</u></p> <p>Undefinitized</p> <p>IDE/IBE Support Firm Fixed Price (term) \$136,894.65 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$69.14</p> <p>Effective Period: Extends the period of the task order by 12 months. The Option can be exercised by the U.S. Government unilaterally at any time, but not later than 730 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-JUN-2006</p> <p>\$ 136,894.65</p>				\$ 136,894.65
4002AA	<p><u>OPTION 3 - YEAR 4 TECHNICAL SUPPORT</u></p> <p>Undefinitized</p> <p>Technical Support Firm Fixed Price (term) \$198,391.36 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM - TV 1,980 Total Hours</p> <p>Composite Rate - \$100.20</p> <p>Effective Period: Extends the period of the task order by 12 months.</p>				\$ 198,391.36



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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB	The Option can be exercised by the U.S. Government unilaterally at any time, but not later than 1,095 days after the task order award.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH				

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Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002AA	<p><u>OPTION 4 - YEAR 5- TECHNICAL SUPPORT</u></p> <p>Undefinitized</p> <p>Technical Support Firm Fixed Price (term) \$200,548.36 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$101.29</p> <p>Effective Period: Extends the period of the Task Order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time, but not later than 1,460 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 01-JUN-2008</p> <p>\$ 200,548.36</p>				\$ 200,548.36
5002AB	<p><u>OPTION 4 - YEAR 5 - IDE/IBE SUPPORT</u></p> <p>Undefinitized</p> <p>IDE/IBE Support Firm Fixed Price (term) \$148,065.37 Level of Effort CLIN 1,980 hours supports PM-TV</p> <p>1,920 Hours (man-year) 60 PM Hours 1,980 Total Hours</p> <p>Composite Rate - \$74.78</p> <p>Effective Period:</p>				\$ 148,065.37

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<div>Extends the period of the Task Order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time, but not later than 1,460 days after the task order award.</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>01-JUN-2008</td></tr></table><div>\$      148,065.37</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-JUN-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-JUN-2008												